Alt Order #

INVOICE



WPGX 700 West 23rd Street Unit C-28 Panama City, FL 32405 Main: (850) 215-6500 Billing:

 Property
 Account Executive
 Sales Office
 Sales Region

 WPGX
 Dorie Penafiel
 HRP-Washingto
 National

Advertiser Product Estimate Number

POL/NRSC-Rubio/R/Senate NRSC RUBIO FOR SENAT 802808

Flight Dates

 08/02/16 - 08/08/16
 1562752
 08335296

 Billing Calendar Broadcast
 Billing Type Cash
 Deal #

 Special Handling

Order#

 Agency Code
 Advertiser Code
 Product 1/2

 1046
 ORDR

 Agency Ref
 Advertiser Ref

Billing Address:

Smart Media Group, LLC

Attention: Accounts Payable 1427 Leslie Avenue Alexandria, VA 22301

Send Payment To:

WPGX Lockbox #1065 P.O. Box 11407 Birmingham, AL 35246-1065

Spots/

						Spots/			
_ine Start D	ate End Date	Description	Start/End Time	MTWTFSS L	ength \	Week	Rate	Type	
1 08/08/1	6 08/08/16	Mon Prime Hr 1	7:00 PM-9:00 PM	2	:30	2	\$150.00	NM	
Weeks:	Start Date 08/08/16	End Date MTWTFSS 2	Spots/Week 2	<u>Rate</u> \$150.00		-			
Spots: #	Ch Day Air	r Date Air Time Descr	ption	Start/End Time	Length	Ad-ID			Rate Typ
1	WPGX M 08. See MG	1/08/16 Mon F	Prime Hr 1	7:00 PM-9:00 PM	:00				\$150.00 N
2	WPGX M 08. See MG		Prime Hr 1	7:00 PM-9:00 PM	:00				\$150.00 N
4	WPGX M 08, MG for 1		ay Prime Various	7p-9p	:30	MRFS0216			\$150.00 N
3	WPGX M 08/ MG for 1		ay Prime Various	7p-9p	:30	MRFS0216			\$150.00 N
2 08/04/1	6 08/04/16	Thur Prime Hr 1	7:00 PM-8:00 PM	2	:30	2	\$170.00	NM	
Weeks:	Start Date 08/01/16	End Date MTWTFSS 08/07/162	Spots/Week 2	<u>Rate</u> \$170.00					
Spots: #	Ch Day Air	Date Air Time Descri	ption	Start/End Time	Length	Ad-ID			Rate Typ
2 '	WPGX Th 08/	/04/16 7:24 PM Thur F	rime Hr 1	7:00 PM-8:00 PM	:30 !	MRFS0216			\$170.00 N
1 1	WPGX Th 08/	/04/16 7:47 PM Thur P	rime Hr 1	7:00 PM-8:00 PM	:30	MRFS0216			\$170.00 N
3 08/03/1	6 08/03/16	Wed Prime Hr 1	7:00 PM-8:00 PM	2	:30	2	\$110.00	NM	
Weeks:	Start Date 08/01/16	End Date MTWTFSS 08/07/162	Spots/Week 2	<u>Rate</u> \$110.00	***				
Spots: #	Ch Day Air	Date Air Time Descri	ption	Start/End Time	Length /	Ad-ID			Rate Typ
2 \	WPGX W 08/	/03/16 7:20 PM Wed P	rime Hr 1	7:00 PM-8:00 PM	:30 /	MRFS0216			\$110.00 N
1 WPGX W 08/03/16 7:42 PM Wed Prime Hr 1				7:00 PM-8:00 PM	:30 1	MRFS0216			\$110.00 N
4 08/04/10	6 08/04/16	Thur Prime Hr 2	8:00 PM-9:00 PM	2	:30	2	\$100.00	NM	N
Weeks:	Start Date 08/01/16	End Date MTWTFSS 08/07/162	Spots/Week 2	<u>Rate</u> \$100.00	-				
Spots: #	Ch Day Air	Date Air Time Descri	otion	Start/End Time	Length A	Ad-ID			Rate Typ
		annester and an annester and a							

We Warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

INVOICE



Send Payment To:
WPGX
Lockbox #1065
P.O. Box 11407
Birmingham, AL 35246-1065

Invoice #	Invoice Date	Invoice Month	Invoice Period			
1562752-1	08/28/16	August 2016	08/01/16 - 08/08/16			

POL/NRSC-Rubio/R/Senate NRSC RUBIO FOR SENAT 802808

Line Start Da	ate End Da	ite Descrip	otion	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
4 08/04/1	6 08/04/1	6 Thur Pi	rime Hr 2	8:00 PM-9:00 PM	2	:30	2	\$100.00	NM	
1 1	WPGX Th	08/04/16	Air Time Des 8:17 PM Thui 8:45 PM Thui	Prime Hr 2	Start/End Time 8:00 PM-9:00 PM 8:00 PM-9:00 PM	1 :3	th <u>Ad-ID</u> 30 MRFS0216 30 MRFS0216			<u>Rate</u> <u>Type</u> \$100.00 NM \$100.00 NM
5 08/06/1	6 08/06/1	6 Sat Prin	me 7-8p	7:00 PM-8:00 PM	1-	:30	1	\$40.00	NM	
	08/01/16				<u>Rate</u> \$40.00 <u>Start/End Time</u> 7:00 PM-8:00 PM		th <u>Ad-ID</u> 30 mrfs0216			<u>Rate</u> <u>Type</u> \$40.00 NM
					Total Spots		9			
Payment	Terms 3	30 Days						Gross Total Commission Amount Due	8	\$1,100.00 \$165.00 \$935.00

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